

Receiving Report

Date: 12/10/11

Batch No: M123290

Supplier: SABRE

Dart P/O: 18024

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☐ No ☒

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection 140 12/10/11 N/A ☐

Work Order 89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/11

Date [Signature]

Received/Costing [Signature]

Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18024	Receipt Dates from 10/11/2012 to 10/11/2012
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All Item ID/GL/WOs	All Rec. Employees
1	1
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100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEP001 SABIC Polymershapes											
PO18024	1		MUHMWB1.250	sf	10/22/2012	10/11/2012	400.0000	\$30.02	0.0000	0	\$12,007.98
CAD	No		UHMWB 1.250 BLACK 123290	sf	400.0000	DESJ02		\$12,007.98	0.0000	0	
										Total Received Quantity:	400.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$12,008.00
										Total Balance Due Quantity:	0.0000

SABIC Polymershapes
2750 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

3/C 10.32

Page: 1

SOLD TO: DART AEROSPACE LTD.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-513-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003877	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	28.09.12		dixonw	23.10.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	PC13024	T S T		COLLECT			23.10.12

Ln#	Location	Ord	B/C	Ship	Sku	Product Code
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Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001	10	10	0	22	93314783
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TIVAR 1000 PLATE - BLACK
1.250 (+/- .020) X 48 X 120

002	1	0	1	2A	0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

C of C required with shipment

P 01/10/11

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					10/10/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: October 10, 2012

YOUR PURCHASE ORDER: 18024

SABIC INVOICE NO: O103453

SABIC SALES ORDER NO: O03877

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets (93314783)

DESCRIPTION: Tivar 1000 Plate – Black 1.25" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

DAS
14
2-88 12/10/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18024**

Purchase Order Date 9/28/12

PO Print Date 9/28/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(9/28/12)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB1.250	UHMWB 1.250 BLACK	10/22/12 Yes	400.00 sf	Yours ppd	\$29.5152	\$11,806.10

Special Inst:

UHMW BLACK TIVAR 1000 VIRGIN
MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTICS
THICKNESS TOLERANCE: +0.030/NO
MINUS

PO Total:

\$11,806.10

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 9/28/12